

EXHIBIT A**Case Administration (39.30 Hours; \$ 14,244.50)**

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	3.90	\$860	3,354.00
Rita C. Tobin	7.90	\$545	4,305.50
Erroll G. Butts	27.00	\$240	6,480.00
Eugenia Benetos	.50	\$210	105.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
1/2/2010	EGB	240.00	4.00	Load boxes into truck and collect additional materials for Peter Lockwood from office for trial.
1/3/2010	EGB	240.00	7.00	Review, locate and prep documents for hearing for Nate.
1/4/2010	EGB	240.00	10.00	Review, locate and prep documents for hearing for Nate. Attend Trial and take notes
1/4/2010	RCT	545.00	0.20	Review local counsel records and dockets re EI update (0.2)
1/7/2010	PVL	860.00	0.70	Review docs for filing (.6); review 8 misc. filings (.1).
1/11/2010	PVL	860.00	0.10	Review 9 misc. filings.
1/12/2010	PVL	860.00	0.10	Review agenda.
1/12/2010	RCT	545.00	0.20	Review local counsel reports and dockets re EI update (0.2)
1/18/2010	PVL	860.00	0.10	Review 3 misc. filings.
1/20/2010	PVL	860.00	0.10	Review 5 misc. filings.
1/25/2010	PVL	860.00	0.10	Review 5 misc. filings.
1/26/2010	PVL	860.00	0.10	Review 5 misc. filings.
1/29/2010	RCT	545.00	0.20	Review local counsel and dockets re EI update (0.2)
2/1/2010	PVL	860.00	0.10	Review 6 miscellaneous filings.
2/1/2010	RCT	545.00	0.20	Review local counsel records and dockets re EI update (0.2)

2/3/2010	EGB	240.00	2.00	Review and assist with Article collection for NDF
2/7/2010	EGB	240.00	4.00	Review and assist with Article collection for NDF; review Excel spreadsheet. Manually fix errors in chart; consult with Vendor regarding chart.
2/8/2010	RCT	545.00	0.20	Review local counsel records and dockets (0.2)
2/10/2010	PVL	860.00	0.10	Review agenda.
2/16/2010	PVL	860.00	0.10	Review 5 miscellaneous filings.
2/17/2010	PVL	860.00	0.10	Review 15 miscellaneous filings.
2/19/2010	PVL	860.00	0.10	Review Hurford draft memo and reply.
2/22/2010	PVL	860.00	0.10	Review 11 misc. filings.
2/26/2010	RCT	545.00	0.20	Review local counsel records and dockets re EI update (0.2)
3/1/2010	PVL	860.00	0.10	Review 8 miscellaneous filings.
3/2/2010	PVL	860.00	0.10	Review 5 miscellaneous filings.
3/3/2010	RCT	545.00	1.00	Continue research into payment issue (1.0)
3/4/2010	RCT	545.00	0.50	Review files re FC action fee app records (0.5)
3/5/2010	RCT	545.00	0.20	Conference JR re outstanding holdbacks (0.2)
3/5/2010	RCT	545.00	0.20	Review local counsel records and dockets re EI update (0.2)
3/5/2010	PVL	860.00	0.10	Review 7 miscellaneous filings.
3/9/2010	PVL	860.00	0.10	Review 5 miscellaneous filings.
3/9/2010	RCT	545.00	1.90	Additional revisions of responses as per PVNL, et al. (1.5); emails to JR re expense items (0.2); conference BH re logistics (0.2)
3/12/2010	RCT	545.00	0.50	Review exhibits (0.5)
3/12/2010	RCT	545.00	0.20	Review local counsel records and dockets re EI update (0.2)
3/12/2010	PVL	860.00	0.10	Review 6 miscellaneous filings.

3/15/2010	PVL	860.00	0.10	Review 4 miscellaneous filings.
3/15/2010	EB	210.00	0.50	T/C with APB re: filings of quarterlies on PACER and accounting issues in case. Review spreadsheets.
3/16/2010	RCT	545.00	0.40	Review fee apps re missing amounts (0.4)
3/17/2010	RCT	545.00	0.90	conference EI re outstanding amounts (0.2); conference EI and EB re same (0.3); conference EB re outstanding amounts/review memo (0.4)
3/19/2010	RCT	545.00	0.20	Review local counsel records and dockets re EI update (0.2)
3/22/2010	PVL	860.00	1.20	Review 6 PD motions (.1); review docs for filing (1.1).
3/23/2010	PVL	860.00	0.10	Review 6 miscellaneous filings.
3/26/2010	RCT	545.00	0.30	Review EB tallies (0.3)
3/26/2010	RCT	545.00	0.20	Review local counsel records and dockets re EI update (0.2)
3/30/2010	PVL	860.00	0.10	Review 5 miscellaneous filings.
3/30/2010	RCT	545.00	0.20	Review revised Order (0.2)

Total Task Code .04 39.30

Claim Analysis Objection & Resolution (Asbestos) (.20 Hours; \$ 172.00)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	.20	\$860	172.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
3/5/2010	PVL	860.00	0.20	Review MCC resp. to Grace cls. obj.

Total Task Code .05 .20

Employee Benefits/Pension (2.30 Hours; \$ 1,978.00)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	2.30	\$860	1,978.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
2/2/2010	PVL	860.00	0.30	Teleconference Sinclair.
2/3/2010	PVL	860.00	0.60	Teleconference Lyons.
2/4/2010	PVL	860.00	0.20	Teleconference EI (.1); review Sinclair memo and orders re pension plan (.1).
2/11/2010	PVL	860.00	0.40	Review Freedman email and reply (.2); teleconference Freedman (.2).
2/17/2010	PVL	860.00	0.60	Review motion re pension contribution (.1); teleconference Sinclair re same(.5).
3/2/2010	PVL	860.00	0.10	Review Sinclair memo re pension plan.
3/23/2010	PVL	860.00	0.10	Review Rapp e-mail and reply re CTIP motion.

Total Task Code .08	2.30
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Fee Applications, Applicant (18.40 Hours; \$ 7,193.50)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Trevor W. Swett	.10	\$675	67.50
Rita C. Tobin	9.80	\$545	5,341.00
Eugenia Benetos	6.50	\$210	1,365.00
Shirley D. Chisolm	2.00	\$210	420.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
1/4/2010	RCT	545.00	0.20	Conference SC re fee apps/January (0.2)
1/5/2010	RCT	545.00	0.30	Address 2010 fee issues (0.3)
1/14/2010	RCT	545.00	0.80	Review pre-bills (0.8)
1/15/2010	RCT	545.00	0.50	Review exhibits (0.5)
1/29/2010	RCT	545.00	0.20	Review fee application schedules for February (0.2)
2/3/2010	RCT	545.00	0.50	Review expense issues (0.5)
2/11/2010	RCT	545.00	0.50	Review prebills (0.5)
2/16/2010	SDC	210.00	1.00	Preparation of fee and expense report for fee application exhibit
2/22/2010	RCT	545.00	0.20	Emails asbestos group re expense issue (0.2)
3/1/2010	SDC	210.00	1.00	Preparation of monthly fee application and exhibits
3/1/2010	RCT	545.00	1.50	Review monthly fee application (1.5)
3/2/2010	RCT	545.00	0.30	Address payment issues (0.3)
3/4/2010	RCT	545.00	0.30	Emails JR re fee issues (0.1); review Grace email re fee issue (0.2)
3/10/2010	RCT	545.00	0.40	Review pre-bills (0.4)
3/15/2010	RCT	545.00	0.20	Conference EB re fee apps
3/16/2010	EB	210.00	0.50	Review fee application schedule. Send email to K. Hemming re: pending payments. Review of Certificates on Pacer.

3/17/2010	EB	210.00	2.00	Review fee application schedule. T/C with APB. Meeting with RCT. Email to K. Hemming re: pending payments.
3/17/2010	EB	210.00	1.00	Review aged detail from APB. T/C with APB. Prepare a memo for EI re: pending payments.
3/17/2010	RCT	545.00	0.20	Review and converse with EB re fee memo (0.2)
3/18/2010	RCT	545.00	1.90	Address fee issues (1.9)
3/19/2010	EB	210.00	1.50	Work on monthly fee application and discuss with APB fee application scheduling issues.
3/22/2010	EB	210.00	0.50	Prepare fee and expense report for fee application exhibit.
3/24/2010	EB	210.00	0.50	Email to attorney Janet Baer re: fraudulent conveyance case.
3/25/2010	RCT	545.00	0.40	Conferences EB re Grace fee issue (0.4)
3/26/2010	RCT	545.00	0.70	Address issues re owed fees (0.7)
3/26/2010	TWS	675.00	0.10	Review draft application for payment of holdbacks
3/26/2010	EB	210.00	0.50	Perform review of motion re: C&D pending payments. Email to Janet Baer re: additional pending payments.
3/30/2010	RCT	545.00	0.50	Address payment issue (0.5)
3/31/2010	RCT	545.00	0.20	Review fee app schedules for April (0.2)
Total Task Code .12		18.40		

Litigation and Litigation Consulting (127.30 Hours; \$ 48,299.00)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch	14.40	\$950	13,680.00
Bernard Bailor	2.50	\$645	1,612.50
Nathan D. Finch	.50	\$625	312.50
Kevin C. Maclay	14.70	\$510	7,497.00

James P. Wehner	19.40	\$510	9,894.00
Andrew J. Sacket	1.30	\$310	403.00
Marissa A. Fanone	34.50	\$200	6,900.00
Sarah Joy DelSavio	40.00	\$200	8,000.00

<u>Trans</u> <u>Date</u>	<u>Empl</u> <u>Init</u>	<u>Bill</u> <u>Rate</u>	<u>Billing</u> <u>Hours</u>	<u>Full Narrative</u>
1/1/2010	KCM	510.00	6.50	Draft/revise and send out revised oral argument outline and review/analyze related materials
1/1/2010	JPW	510.00	3.10	Draft TAC demonstratives (2.5); e-mails re oral argument issues (.6)
1/2/2010	JPW	510.00	3.20	Revise TAC demonstratives (2.8); e-mails re demonstratives (.4)
1/2/2010	KCM	510.00	0.30	Review/analyze correspondence
1/3/2010	KCM	510.00	0.30	Review/analyze correspondence
1/3/2010	JPW	510.00	1.30	E-mails re oral argument (.4); revise demonstratives (.7); telephone conference with K. Love re demonstratives (.2)
1/3/2010	SJD	200.00	8.00	Closing argument preparation with NDF
1/3/2010	MAF	200.00	2.00	Compile and organize trial materials for closing arguments (2).
1/4/2010	SJD	200.00	11.00	Assisted with Grace closing argument per NDF
1/4/2010	JPW	510.00	2.00	Review hearing transcripts (1.3); e-mails re closing arguments (.3); meet with KCM re closing arguments (.4)
1/4/2010	MAF	200.00	11.50	Attend Confirmation Hearing.
1/4/2010	EI	950.00	0.30	T/c NDF re: Libby arguments (.2); memo PVNL re: status (.1).
1/4/2010	KCM	510.00	0.20	Review/analyze correspondence
1/5/2010	KCM	510.00	0.60	Review/analyze correspondence and related materials
1/5/2010	AJS	310.00	0.20	Review of Third Circuit decision regarding Libby claimants.
1/5/2010	MAF	200.00	11.00	Attend Confirmation Hearing.

1/5/2010	JPW	510.00	3.40	Meet with BSB re argument (.3); review Third Circuit decision (.8); review transcripts of argument (2.3)
1/5/2010	SJD	200.00	11.00	Assisted with Grace closing argument per PVNL
1/6/2010	SJD	200.00	4.00	Assisted with Grace closing argument per PVNL
1/6/2010	JPW	510.00	2.40	Review hearing transcripts (2.1); e-mails re argument (.3)
1/6/2010	MAF	200.00	5.00	Attend Confirmation Hearing (5).
1/6/2010	EI	950.00	0.70	T/c PVNL/NDF re: confirmation hearing arguments.
1/7/2010	KCM	510.00	1.80	Review/analyze hearing transcript
1/7/2010	BSB	645.00	2.50	Review transcripts regarding Libby.
1/7/2010	SJD	200.00	2.00	Post closing argument file organization and clean up per NDF
1/8/2010	SJD	200.00	4.00	Post closing argument file organization and clean up per NDF
1/8/2010	KCM	510.00	0.50	Organize files
1/8/2010	EI	950.00	0.20	Horkovich insurance issue.
1/11/2010	EI	950.00	0.20	Reviewed report on hearings.
1/11/2010	KCM	510.00	0.20	Review/analyze memo to Committee
1/12/2010	EI	950.00	0.20	T/c Sinclair re: exit financing issues.
1/14/2010	EI	950.00	0.10	T/c PVNL re: Montana.
1/19/2010	JPW	510.00	3.20	Review response to Crown objection; e-mails re same; review blacklining
1/19/2010	KCM	510.00	0.10	Review/analyze correspondence and filing
1/21/2010	EI	950.00	0.20	T/c PVNL/NDF re: Libby status.
1/22/2010	NDF	625.00	0.50	Emails re January 25 omnibus.
1/25/2010	KCM	510.00	1.00	Organize files

1/26/2010	KCM	510.00	0.50	Organize files
1/27/2010	KCM	510.00	0.80	Organize files
1/28/2010	KCM	510.00	0.80	Review/analyze hearing memo and organized files
1/28/2010	EI	950.00	0.60	Read Cohn memo and attempt to call Wyron and Frankel.
1/29/2010	EI	950.00	0.60	T/c Frankel re: Cohn memo (.2); memo to Cohn (.2); t/c PVNL re: same (.2).
2/3/2010	JPW	510.00	0.30	E-mails re post-trial issues
2/3/2010	KCM	510.00	0.20	Review/analyze correspondence and transcript re insurance neutrality issue
2/4/2010	EI	950.00	0.50	Pension plan issues with PVNL.
2/5/2010	EI	950.00	0.30	Memos Frankel, et al. re: Libby status.
2/7/2010	EI	950.00	0.20	Libby scheduling.
2/8/2010	EI	950.00	0.70	Conf. call Frankel, et al. and PVNL re: Libby issues.
2/9/2010	EI	950.00	1.40	Reviewing Libby analysis (.7); t/c PVNL re: same (.7).
2/10/2010	EI	950.00	1.50	Libby memo.
2/11/2010	EI	950.00	0.70	T/c PVNL re: Libby status (.5); review DC plan issues (.2).
2/11/2010	KCM	510.00	0.10	Review/analyze correspondence
2/12/2010	EI	950.00	0.20	Frankel memo re: Libby and set up conf. call re: same.
2/12/2010	JPW	510.00	0.50	Review agenda; e-mails re hearing
2/15/2010	KCM	510.00	0.30	Review/analyze correspondence and stipulation
2/16/2010	EI	950.00	0.80	T/c Frankel/Wyron/PVNL re: Libby (.6); prep for trip (.2).
2/17/2010	MAF	200.00	1.00	Organize Phase I and II trial exhibits and trial boxes.
2/17/2010	EI	950.00	0.30	T/cs ACM/AJS re: Libby termsheet.

2/17/2010	AJS	310.00	0.80	Review of e-mail from EI regarding settlement agreement (0.1); phone calls with ACM regarding same (0.2); review of changed language in settlement agreement (0.5).
2/19/2010	KCM	510.00	0.50	Review/analyze hearing memo and communicate with local counsel re case status
2/22/2010	EI	950.00	0.10	Weekly memo.
2/24/2010	AJS	310.00	0.30	Review of e-mails from ACM and PVNL regarding TDP changes.
2/26/2010	EI	950.00	0.70	Libby matters: t/c ACM re: status (.2); memos with Wyron (.5).
3/4/2010	EI	950.00	1.30	Reviewed Libby docs (.3); teleconf. re: Libby status with PVNL, Frankel & Wyron (1.0).
3/5/2010	EI	950.00	0.20	T/c PVNL re: Libby status (.2).
3/15/2010	EI	950.00	0.30	Memo re: Libby matters (.2); CNA status inquiry (.1).
3/16/2010	EI	950.00	0.70	Libby matters: memo and t/c PVNL re: status and CNA status (.7).
3/23/2010	EI	950.00	0.20	Read Rapp memo re: LTIP and memo to PVNL.
3/24/2010	EI	950.00	0.20	Memos re: proposed Employers Mutual settlement.
3/25/2010	EI	950.00	0.20	T/c PVNL re: Libby/CNA status.
3/26/2010	EI	950.00	0.20	Review Emp. Mutual settlement.
3/31/2010	EI	950.00	0.60	T/c Horkovich re: CNA settlement (.2); t/c PVNL re: same (.1); t/c PVNL re: terms of debt question (.3);
3/31/2010	MAF	200.00	4.00	Review and organize confirmation hearing trial materials.

Total Task Code.16 127.30

Plan & Disclosure Statement (205.90 Hours; \$ 155,847.00)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch	.10	\$950	95.00
Peter Van N. Lockwood	129.00	\$860	110,940.00
Nathan D. Finch	40.80	\$625	25,500.00
Ann C. McMillan	11.20	\$595	6,664.00
Jeffrey A. Liesemer	24.80	\$510	12,648.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
1/1/2010	NDF	625.00	6.50	Prepare for closing argument.
1/1/2010	PVL	860.00	3.90	Prep for 1/4 hearing.
1/2/2010	PVL	860.00	4.90	Prep for 1/4 hearing (4.7); review email and reply (.2).
1/2/2010	NDF	625.00	9.50	Prepare for closing argument.
1/3/2010	NDF	625.00	8.80	Prepare for closing argument.
1/3/2010	PVL	860.00	4.90	Prep for hearing (4.1); review email and reply (.1); teleconference objectors' counsel, Bernick et al (.4); confer NDF (.3).
1/4/2010	PVL	860.00	14.50	Attend hearing (8.9); confer Bernick et al (.3); confer Frankel et al (.2); confer Shelnitz (.1); prep for 1/5 hearing (1.7); confer Frankel, Wyron, Mehaley and Felder (1.3); confer Heberling, Cohn and Wyron (2.0).
1/4/2010	NDF	625.00	6.80	Prepare for closing argument (2.0); do closing argument re Libby issues (4.5); memo to EI re same (0.3).
1/4/2010	JAL	510.00	7.80	Telephonic appearance at closing arguments.
1/5/2010	JAL	510.00	8.30	Telephonic appearance at closing arguments.
1/5/2010	PVL	860.00	12.80	Attend hearing (9.2); confer Bernick et al (1.0); confer Frankel and Wyron (2.3); review CA3 opinion re Montana injunction (.3).
1/6/2010	PVL	860.00	3.90	Attend hearing (3.1); prep for hearing (.1); review email (.2); teleconference EI and NDF (.5).
1/6/2010	JAL	510.00	2.20	Telephonic appearance at closing arguments.

1/7/2010	JAL	510.00	0.40	Tele. call w/KCM re: confirmation issues.
1/7/2010	PVL	860.00	0.90	Review BNSF app. br. re Arrowood (.3); review email and reply (.5); review Horkovich ltr (.1).
1/8/2010	PVL	860.00	2.40	Review Viking Pump op. (.7); review email and reply (.4); draft memo to ACC (1.3).
1/9/2010	PVL	860.00	1.90	Review draft motion and exhibits re exit financing arrangements (.9); review Viking Pumps op. (1.0).
1/11/2010	JAL	510.00	0.10	Reviewed memo from EI re: confirmation issues.
1/11/2010	JAL	510.00	0.10	E-mail exchange w/PVNL re: confirmation issue.
1/11/2010	PVL	860.00	1.10	Review email and reply (.5); email Esayian (.1); review revised TDP stip (.1); review Canada obj. re retention of CDN ZAI counsel (.4).
1/12/2010	PVL	860.00	0.60	Review email and reply (.3); teleconference Freedman (.2); review draft TDP revs (.1).
1/13/2010	PVL	860.00	0.70	Review email and reply (.3); review ltr from Monaco (.1); review Canada POR obj (.3).
1/14/2010	PVL	860.00	0.60	Review email and reply (.2); teleconference Rapp and Sinclair (.1); teleconference EI (.2); review draft reply to Monaco ltr (.1).
1/14/2010	JAL	510.00	0.30	Review and analysis of materials relating to exit financing.
1/15/2010	NDF	625.00	0.50	Emails regarding insurance issues.
1/15/2010	PVL	860.00	1.50	Review EI memo (.1); teleconference Bernick, Freedman, Baer, Pasparakis and Wyron (1.4).
1/19/2010	JAL	510.00	1.00	Reviewed draft response to Crown objection.
1/19/2010	JAL	510.00	0.20	Office conf. w/JPW re: draft response to Crown objection
1/19/2010	PVL	860.00	1.30	Review draft response to Canada obj. (.7); review revised draft BNSF TS (.2); review CCAA rep. counsel reply brief (.4).
1/20/2010	PVL	860.00	3.60	Review email and reply (.3); review revised draft BNSF/Insurer TS (.2); review revised response to Canada POR obj. (.1); teleconference Cohn,

Heberling, Frankel and Wyron (2.0); teleconference Bernick, Freedman, Baer and Wyron (.5); review Giannotto ltr (.5).

1/21/2010	PVL	860.00	4.30	Teleconference EI and NDF (.7); teleconference Bernick, Freedman, Baer and Wyron (1.1); teleconference Wyron (2.5).
1/22/2010	PVL	860.00	2.30	Teleconference Bernick, Freedman, Baer, Frankel and Wyron (1.3); teleconference Glosband, Frankel, Wyron and Felder (.9); review email and reply (.1).
1/23/2010	PVL	860.00	0.10	Review email and reply.
1/25/2010	PVL	860.00	0.40	Review email and reply (.2); teleconference Wyron (.2).
1/25/2010	NDF	625.00	6.80	Prepare for hearing re Canada objection (read briefs) (0.7); attend omnibus hearing for ACC (5.8); confer with Hurford re case issues and memo (0.3).
1/26/2010	NDF	625.00	0.60	Revise and edit memo to ACC re January 25 hearing.
1/27/2010	PVL	860.00	0.60	Review revised Sealed Air stip; and reply (.2); review email and reply (.2); teleconference Freedman (.2).
1/29/2010	PVL	860.00	0.80	Review email and reply (.3); teleconference EI (.3); review draft One Beacon/Seaton stip (.2).
2/1/2010	PVL	860.00	0.10	Review draft motion re section 502(e) stip.
2/2/2010	PVL	860.00	0.50	Review revised stip re Sealed Air ICNA claims and reply (.1); review email and reply (.2); confer Rich (.2).
2/3/2010	PVL	860.00	0.20	Review email and reply.
2/4/2010	PVL	860.00	1.00	Review revised 502(e) stip and reply (.1); review revised One Beacon and CNA stips re Sealed Air and email comments (.3); review email and reply (.1); research re Libby objs (.5).
2/5/2010	PVL	860.00	1.30	Review email and reply (.5); teleconference Freedman (.6); email Freedman (.2).
2/5/2010	JAL	510.00	0.30	Review and analysis of materials at NDFs request re: confirmation matters.

2/8/2010	JAL	510.00	0.20	Review of stipulation relating to plan amendments.
2/8/2010	PVL	860.00	0.80	Teleconference Frankel, Mehaley, Felder and EI.
2/9/2010	PVL	860.00	0.90	Teleconference Freedman (.1); review email (.2); teleconference EI (.6).
2/10/2010	PVL	860.00	1.00	Review revised draft of One Beacon stip and email Frankel et al re same (.8); review email and reply (.2).
2/10/2010	JAL	510.00	2.00	Review and analysis of materials for NDF re: confirmation matters.
2/10/2010	ACM	595.00	0.30	Exchange e-mails with NDF, M. Eskin re Grace Boca documents.
2/11/2010	ACM	595.00	0.20	Exchange e-mails with NDF, M. Eskin re Grace Boca documents.
2/11/2010	PVL	860.00	1.30	Review email and reply (.3); review revised Kaneb stip and email Baer (.2); review EI memo (.3); teleconference EI (.5).
2/12/2010	PVL	860.00	0.60	Review email and reply.
2/13/2010	PVL	860.00	0.50	Review revised BNSF/Insurer TS and Glosband memo re same.
2/14/2010	PVL	860.00	0.30	Review email (.1); review revised One Beacon stip and email comments (.2).
2/15/2010	PVL	860.00	0.70	Review email and reply (.6); review revised One Beacon stip and reply (.1).
2/16/2010	PVL	860.00	2.90	Review email and reply (.4); participate in telephonic hearing (.7); teleconference Frankel, Wyron and EI (.6); teleconference Freedman (.2); review materials re Seaton claim (.1); teleconference Wyron (.9).
2/17/2010	PVL	860.00	1.10	Teleconference Freedman, Baer, Frankel and Wyron (.6); review email and reply (.2); teleconference Wyron (.3).
2/17/2010	ACM	595.00	0.90	Review proposed revisions to Libby Settlement Agreement and TDP (.5); teleconferences EI re same (.2); teleconference AJS re same (.2).

2/18/2010	ACM	595.00	1.40	Teleconference R. Wyron re Libby issues (.2); revise TDP and Settlement Agreement re Libby (1.2).
2/18/2010	PVL	860.00	2.40	Review email and reply (.1); review drafts of order re Seaton claim (.1); review Monaco ltr. (.2); review Wyron memo (.2); teleconference Glosband and Wyron (1.1); teleconference Wyron (.2); teleconference EI (.1); review draft CNA /Sealed Air stip and email comments (.4).
2/19/2010	PVL	860.00	1.70	Review email and reply (.1); teleconference Wyron (.5); teleconference Glosband and Wyron (1.1).
2/19/2010	JAL	510.00	0.20	Reviewed memo from M. Hurford re: omnibus hearing.
2/20/2010	PVL	860.00	0.10	Review Wyron email.
2/22/2010	PVL	860.00	1.00	Review email and reply (.5); review draft Longacre stip (.1); review Glosband outline and Wyron mark-up and email Wyron (.4).
2/23/2010	PVL	860.00	3.70	Review e-mail and reply (.4); review draft Morgan Stanley stip (.1); review draft CNA stip and e-mail comments (.2); confer Frankel, Wyron, Mehaley and Felder (3.0).
2/23/2010	ACM	595.00	0.80	Teleconference NDF, J. Hughes, M. Eskin, T. Florence re storage of Grace documents.
2/24/2010	ACM	595.00	1.80	Revise TDP and Libby Settlement Agreement.
2/24/2010	PVL	860.00	0.60	Review e-mail and reply (.3); review draft Nat'l Union stip (.1); review revised draft Libby agmt and TDP (.2).
2/25/2010	PVL	860.00	0.70	Review e-mail and reply (.4); review revised Libby agmt and e-mail comments (.2); review revised Longacre stip (.1).
2/25/2010	ACM	595.00	1.20	Review R. Wyron proposed changes to Libby Settlement Agreement (.5); revise TDP (.7).
2/26/2010	ACM	595.00	0.80	Exchange e-mails with R. Wyron re TDP (.2); teleconference EI re TDP and Libby Settlement Agreement (.2); revise TDP (.3); exchange e-mails with R. Frankel re Libby negotiations (.1).

2/26/2010	PVL	860.00	0.70	Review e-mail and reply (.2); review draft motion re Longacre stip and e-mail comments (.4); review COC and order re Canada appeal (.1).
3/1/2010	ACM	595.00	1.20	Review files re Libby issues and exchange e-mails with M. Peterson re same.
3/1/2010	PVL	860.00	0.50	Review e-mail and reply (.1); revised draft motion re Longacre stip (.1); review Peterson depo and e-mail Wyron (.2); review revised draft CNA/Sealed Air stip (.1).
3/2/2010	PVL	860.00	2.40	Review revised draft CNA stip (.1); teleconference Wyron (2.2); review e-mail (.1).
3/2/2010	ACM	595.00	0.30	Teleconferences Grace claimants re status of plan.
3/3/2010	PVL	860.00	2.90	Review e-mail and reply (.3); teleconference Freedman (.1); review original draft Libby TS and e-mail Wyron et al re same (.4); teleconference Frankel and Wyron (2.1).
3/4/2010	PVL	860.00	2.10	Review e-mail and reply (.2); teleconference Frankel, Wyron and EI (1.1); review revised draft Nat'l Union stip (.1); teleconference Wyron (.1); teleconference Wisler (.6).
3/5/2010	ACM	595.00	0.10	Teleconference EI re Trustees.
3/5/2010	PVL	860.00	2.70	Review e-mail and reply (.5); review draft motion re Nat'l Union stip and e-mail comments (.3); teleconference EI (.3); teleconference Monaco, Cockrell and Wyron (.2); review revised draft obj chart and e-mail comments (1.4).
3/8/2010	PVL	860.00	2.20	Review e-mail and reply (.7); teleconference Freedman and Donley (1.1); review revised POR black-line (.4).
3/8/2010	ACM	595.00	0.30	Exchange e-mails with R. Wyron, PVNL re TDP and ADR procedures.
3/9/2010	ACM	595.00	1.50	Exchange e-mails with PVNL, R. Wyron, D. Boll re TDP (.5); teleconference EI re same (.1); review revised TDP (.9).
3/9/2010	PVL	860.00	2.10	Review e-mail and reply (.7); review Orrick comments on draft obj chart (.2); review revised draft

TDP provisions (.2); teleconference Wyron (.9); review revised App. A to obj chart (.1).

3/10/2010	PVL	860.00	1.20	Teleconference Cohn, Candon and Wyron (.9); review e-mail and reply (.3).
3/10/2010	ACM	595.00	0.10	Exchange e-mails with D. Boll re TDP.
3/11/2010	PVL	860.00	1.30	Review revised CNA/Sealed Air stip (.1); teleconference Frankel and Wyron (1.2).
3/12/2010	PVL	860.00	0.30	Teleconference Frankel and Wyron (.1); review e-mail (.2).
3/15/2010	PVL	860.00	1.60	Review e-mail and reply (.4); review revised obj chart and e-mail comments (1.0); review revised TDP and e-mail comments (.2).
3/16/2010	ACM	595.00	0.30	Review proposed changes to TDP and send e-mail to R. Wyron re same.
3/16/2010	PVL	860.00	0.90	Review black-line POR and notice of mods (.5); teleconference EI (.4).
3/17/2010	PVL	860.00	1.30	Teleconference Frankel, Wyron, Mahaley and Horkovich (1.0); review e-mail and reply (.2); review 3/10/10 Grace 8-K (.1).
3/18/2010	PVL	860.00	6.70	Prep for meeting (.1); confer Frankel, Wyron, Felder (.7); confer Shelnitz, Finke, Freedman, Donley, Frankel, Wyron and Felder (5.0); review e-mail and reply (.1); review draft Hartford agmt. (.8).
3/19/2010	PVL	860.00	1.70	Review e-mail and reply (.5); review revised drafts of notice of plan amends (.2); teleconference Donley, Cohn, Candon and Wyron (.7); teleconference Wyron (.1); review Pennock v. MCC complaint (.2).
3/19/2010	JAL	510.00	1.10	Review and analysis of fourth set of modifications to plan and chart of remaining plan objections.
3/21/2010	PVL	860.00	0.20	Review e-mail.
3/22/2010	PVL	860.00	1.80	Review revised obj chart and e-mail comments to Freedman et al (1.2); review e-mail and reply (.2); teleconference Sinclair (.4).
3/23/2010	PVL	860.00	0.80	Review e-mail re obj chart and reply (.6); review e-mail and reply (.2).

3/23/2010	NDF	625.00	1.30	Read recent decision on scope of channeling injunction (1.0); memo to PVNL re same (0.3).
3/24/2010	PVL	860.00	1.30	Review e-mail and reply (.3); review revised obj chart and e-mail comments (1.0).
3/25/2010	PVL	860.00	0.70	Teleconference Wyron (.4); review e-mail and reply (.1); teleconference Paul (.1); teleconference EI (.1).
3/25/2010	JAL	510.00	0.60	Respond to e-mail from J. Sinclair re: plan issues and tele. call w/him re: same.
3/26/2010	PVL	860.00	0.60	Review e-mail and reply (.2); review draft CNA agmt (.4).
3/29/2010	PVL	860.00	0.30	Review e-mail and reply (.1); review Brown draft revs to obj chart (.2).
3/30/2010	PVL	860.00	1.10	Review revised obj chart and e-mail comments re same (.7); review e-mail and reply (.3); review Bank Lender resp re obj chart (.1).
3/31/2010	PVL	860.00	0.20	Teleconference EI.
3/31/2010	EI	950.00	0.10	T/c claimant.
Total Task Code .17		205.90		

Travel – Non Working (48.60 Hours; \$ 10,514.25)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	8.60	\$430	3,698.00
Nathan D. Finch	12.50	\$312.50	3,906.25
Erroll G. Butts	8.00	120	960.00
Marissa A. Fanone	9.00	\$100	900.00
Sara Joy DelSavio	10.50	\$100	1,050.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
1/3/2010	MAF	100.00	4.00	Travel from Washington, DC to Pittsburgh, PA (4).
1/3/2010	EGB	120.00	4.00	Drive to Pittsburg for Trial prep.
1/3/2010	NDF	312.50	3.00	Travel to Pittsburgh for closing.
1/3/2010	PVL	430.00	3.00	Travel to Pittsburgh for hearing.
1/3/2010	SJD	100.00	5.50	Travel to Pittsburgh for Grace closing argument
1/4/2010	PVL	430.00	0.40	Travel to/from court.
1/4/2010	NDF	312.50	4.00	Travel back to D.C.
1/5/2010	PVL	430.00	0.50	Travel to/from court.
1/5/2010	EGB	120.00	4.00	Drive back to Washington DC from Trial.
1/6/2010	MAF	100.00	5.00	Travel from Pittsburgh, PA to Washington, DC (5).
1/6/2010	PVL	430.00	4.50	Travel to/from court (.4); return travel to DC (4.1).
1/6/2010	SJD	100.00	5.00	Travel from Pittsburgh after Grace closing argument
1/25/2010	NDF	312.50	5.50	Travel to/from Wilmington for court.
2/23/2010	PVL	430.00	0.20	Travel to/from Orrick office.

Total Task Code .21 48.60

Fee Auditor Matters (20.50 Hours; \$ 11,328.00)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	.40	\$860	344.00
Nathan D. Finch	.50	\$625	312.50
Rita C. Tobin	19.30	\$545	10,518.50
Jeffrey A. Liesemer	.30	\$510	153.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
1/6/2010	RCT	545.00	0.50	Review initial report (0.5)
1/12/2010	RCT	545.00	1.00	Address fee auditor issues (1.0)
1/13/2010	RCT	545.00	1.50	Address fee issues (1.5)
1/14/2010	RCT	545.00	1.00	Address fee issues (1.0)
1/25/2010	RCT	545.00	1.00	Address fee and fee auditor issues (1.0)
1/26/2010	RCT	545.00	0.50	Address fee issues (0.5)
1/27/2010	RCT	545.00	1.00	Review files re fee auditor requests (1.0)
1/28/2010	RCT	545.00	0.60	Address fee auditor matters (0.6)
2/1/2010	RCT	545.00	1.20	Address fee auditor issues (1.2)
2/8/2010	RCT	545.00	1.00	Address fee auditor issues (1.0)
2/9/2010	RCT	545.00	1.00	Address fee auditor issues (1.0)
2/23/2010	RCT	545.00	1.20	Address fee auditor issues (1.2)
2/24/2010	RCT	545.00	1.50	Address fee auditor/fee issues (1.5)
3/5/2010	JAL	510.00	0.30	Drafted and revised memo to RCT in response to fee auditor's inquiries.
3/5/2010	NDF	625.00	0.50	Respond to fee auditor's inquiries.
3/5/2010	RCT	545.00	3.50	Emails fee auditor re report (0.1); review spreadsheet re Grace email, fee issue (0.3); email to Grace (response) re fee issue (0.2); emails PVNL, NDF, JAL re fee auditor response (0.4); draft fee auditor response (2.5)
3/8/2010	RCT	545.00	2.00	Edit letter to Fee Auditor (1.5); emails and TCs with JR, AB and BH re same (0.5)

3/9/2010	PVL	860.00	0.40	Review draft letter to Smith and e-mail RCT re same.
3/11/2010	RCT	545.00	0.80	Reply to additional fee auditor question (0.2); emails EGB r same (0.2); review final report (0.3); email PVNL re same (0.1)

Total Task Code .32 20.50

Other Charges:

Air Freight & Express Mail	\$772.11
Outside Local Deliveries	\$276.20
Research Material	\$562.96
Charge of Cell and/or Home Phone Usage	\$33.33
Air & Train Transportation	\$1,134.20
Meals Related to Travel	\$470.94
Conference Meals	\$171.65
Court Reporting/Transcript Service	\$78.00
Outside Photocopying/Duplication Service	\$3.36
Miscellaneous: Client Advances	\$125.99
Travel Expenses - Hotel Charges	\$4,012.58
Travel Expenses - Ground Transportation	\$3,696.33
Travel Expenses - LD Calls on Hotel Bill	\$42.23
Local Transportation – DC	\$38.00
Database Research	\$2,947.06
Xeroxing	\$137.80
Postage & Air Freight	\$0.44
Long Distance-Equitrac In-House	\$13.67
NYO Long Distance Telephone	\$424.48
Total for Report	\$14,941.33